



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546

(435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: INDUSTRIAL SUPPLY COMPANY INC

1635 SOUTH 300 WEST

PO BOX 30600

SALT LAKE CITY, UT 84115

801-484-8644 OR 800-728-0246

PURCHASE ORDER

20 MAR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.
03-31919

VENDOR CODE
26

REQUISITION NO
MULTI

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA UPS	TERMS NET 30	FOB POINT DESTINATION F/A	1 PAGE OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	RL	77733	LINE 1 LINER, TRASH, 38" X 65" X .006", CLEAR, FOR 55 GALLON BARRELS, INDUSTRIAL SUPPLY P/N 2K3558U, 100/RL	00-8101-801	103.00	103.00
10	RL		LINE 2 TUBING, IMPERIAL, POLYFLO, THERMOPLASTIC POLYETHYLENE, NATURAL, 3/8" OD, 66-D, 100 FT/RL	00-1SGX-405 02-60456-16	31.00	310.00
30	EA	77720	LINE 3 LENS, REPLACEMENT, ANTIFOG, SAFETY GLASSES, PLASTIC, UVEX P/N S6900X	00-8101-801	2.38	71.40
30	EA	77719	LINE 4 LENS, REPLACEMENT, CLEAR, SAFETY GLASSES, PLASTIC, UVEX P/N S6900	00-8101-801	2.02	60.60

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within Five days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

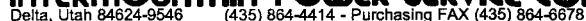
UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

BUYER

IP7_034990



IP7_034991

07:16:20 03-18-03

I P S C
BUYERS ACTION REPORT

PAGE 10

BUYER : 5 NANCY BENNETT

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
190021	KATHALEENE BARNES	D72040	6822			N. CLAY	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 77733	LINER, TRASH, 38" X 65" X .006, CLEAR, 100 PER ROLL FOR 55 GAL BARRELS, INDUSTRIAL SUPPLY CO, P/N 2K3558U	03/31/03 1 RL	103.00000	103.00	N
		VENDOR: 26 INDUSTRIAL SUPPLY COMPANY		ACCT NUMBER TAX	
		STD FRT	LAST FRT PAID: ****.**	00-8101-801	Y

MANUFACTURER : INDUSTRIAL SUPPLY CO

MFG PART NO : 2K3558

NOTES : ORDERED PER M/M SHEET DATED 3-11-03

DELIVER TO : STOCK

REQ: 190021 TOTAL AMOUNT ON REQ: 103.00

P.O. # 31919
Buyer #5 NANCY
Vendor 26 Ind. Sup.
Terms 7/30
VIA: UPS
F.O.B. dest
Attn/Confirming To: Curtis
Delivery: 3/31/03
E-mail Y ☐ N ☐
Message # _____
Notes: _____

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I P S C
BUYERS ACTION REPORT

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BUYER : NOT ASSIGNED *yhb*

REQ NUMBER	NAME OF REQUESTOR	DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
190016	GARRY CHRISTENSEN	D70371	6486	02-60456-16	1SGA--3	0	G. CROSS	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT TUBING, IMPERIAL, POLYFLO, THERMOPLASTIC	04/01/03	4 RL	200.00	N
	POLYETHYLENE, NATURAL, 3/8" od, 66-D, 250 FT ROLL	VENDOR	INDUSTRIAL SUPPLY	ACCT NUMBER TAX	
	*****			00-1SGX-482	N
	NOTES : FOR BOILER TESTING UNIT 1 STARTUP				
	DELIVER TO : GARRY CHRISTENSEN				

10 31.00
100 FT/RL
405

REQ: 190016 TOTAL AMOUNT ON REQ: 200.00

*After increased
tubing RL size
is shown*

P Polyflow

6.5 RL

100' / 31.00

RL = 500' / RL
Green = 250' / RL = 31.00 / RL
Blue = 500' / RL

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I P S C
B U Y E R S A C T I O N R E P O R T

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BUYER : 5 NANCY BENNETT

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
189687	KATHALEENE BARNES	D72040	6822				N. CLAY	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 77720	LENS, ANTI-FOG, SAFETY, GLASSES, PLASTIC, REPLACEMENT LENS FOR GENESIS UVEX SSAFETY GLASSES UVEX, P/N S6900X	03/30/03 30 EA	2.38000	71.40	N
		VENDOR:	ACCT NUMBER TAX		
		STD FRT	LAST FRT PAID: ****,** 00-8101-801 Y		

MANUFACTURER : UVEX

MFG PART NO : S6900X

NOTES : ORDERED PER M/M SHEET DATED 3-6-03

DELIVER TO : STOCK

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07:16:15 03-18-03

I P S C
BUYERS ACTION REPORT

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BUYER : 5 NANCY BENNETT

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
189687	KATHALEENE BARNES	D72040	6822			M. CLAY	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
2 77719	LENS, CLEAR, SAFETY, PLASTIC, REPLACEMENT LENS FOR 03/30/03	30 EA	2.02000	60.60	N
	GENESIS UVEX SAFETY GLASSES P/N S6900				
	UVEX, S6900				

VENDOR: ACCT NUMBER TAX
STD FRT LAST FRT PAID: ****_** 00-8101-801 Y

MANUFACTURER : UVEX

MFG PART NO : S6900

NOTES : ORDERED PER M/M SHEET DATED 3-6-03

DELIVER TO : STOCK

REQ: 189687 TOTAL AMOUNT ON REQ: 132.00

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